

**GENERATIONS ON 1ST, LLC**

DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30111

TO THE  
ORDER OF

\*\*\*\*\* SIXTY SIX AND 64/100 DOLLARS

06/30/25

\$66.64\*\*\*\*\*

BRIANS GLASS AND DOOR  
533 1ST AVE NW #4  
WATERTOWN, SD 57201-0743

**NON-NEGOTIABLE**

Brian's Glass and Door LLC

516 3rd Ave NW, #5  
Watertown, SD 57201  
605-886-5328

**PAID**  
~~6666~~  
30111

# Invoice

Date	Invoice #
6/19/2025	96504

Bill To
CP Business Management PO Box 9379 Fargo, ND 58106

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Generations on 1st	Net 30		6/19/2025			
Quantity	Item Code	Description			Price Each	Amount
	Locks	Lock on walk thru by garage door			66.64	66.64T
		Reinstall tail piece				66.64
		Excise tax included			0.00%	0.00
					</	

**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30116

TO THE ORDER OF 06/30/25 \$3,766.21\*\*\*  
\*\*\*\*\* THREE THOUSAND SEVEN HUNDRED SIXTY SIX AND 21/100 DOLLARS

WMU WATERTOWN MUNICIPAL UTILITIES  
901 FOURTH AVE SW  
WATERTOWN, SD 57201

**NON-NEGOTIABLE**

**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30117

TO THE  
ORDER OF

\*\*\* NINE HUNDRED SIXTY SEVEN AND 28/100 DOLLARS  
WMU WATERTOWN MUNICIPAL UTILITIES  
901 FOURTH AVE SW  
WATERTOWN, SD 57201

06/30/25

\$967.28\*\*\*\*\*

**NON-NEGOTIABLE**



**GENERATIONS**

**UNIT**

**AMOUNT**

**Service From Service to**

3205	5/20/2025	5/30/25	14.85 final
3211	5/20/2025	5/29/25	16.78 final
3216	5/20/2025	6/19/25	25.77
3217	5/20/2025	6/19/25	18.78
3218	5/20/2025	5/27/25	14.62 final
3303	5/20/2025	6/2/25	16.30 final
3317	5/20/2025	6/2/25	15.35 final
3406	5/20/2025	6/19/25	17.06
3511	5/20/2025	6/3/25	17.45 final

**PAID**  
30116 + 30117

30116 \$ 3744.21  
30117 \$ 947.78

**total vacants**

**156.96**

5/22/2025	6/23/2025	572.81	house elect
3/24/2025	4/22/2025	370.59	house gas
3/24/2025	4/22/2025	709.21	house water
3/24/2025	4/22/2025	2,923.92	house sewer
<b>total house meter/usage</b>		<b>4,576.53</b>	

lev. 52  
40.00

**total check**

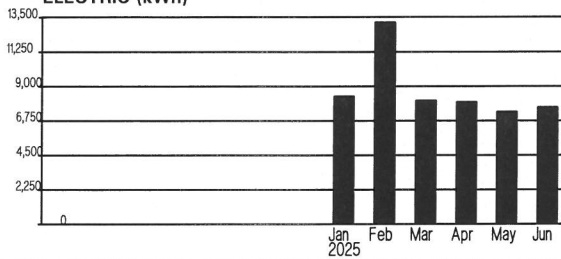
**4,733.49**

MUNICIPAL UTILITIES DEPT. Account Number 008-00187532-02 Name GENERATIONS ON 1ST Service Address 26 1 AVE SW HOUSE

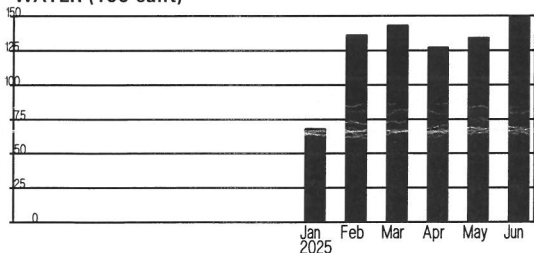
Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000030955	06/23/2025	05/22/2025	32	MR	444000	436370	1	7630	kwh	
ELECTRIC: 0000030955	06/23/2025	05/22/2025	32	MR	15382		1	15.38	kW	
WATER: 0200555042	06/23/2025	05/22/2025	32	MR	04225	04076	1	149	ccf	
GAS: 0002116659	06/23/2025	05/22/2025	32	MR	32285	31800	1	485	ccf	

#### YOUR MONTHLY USAGE

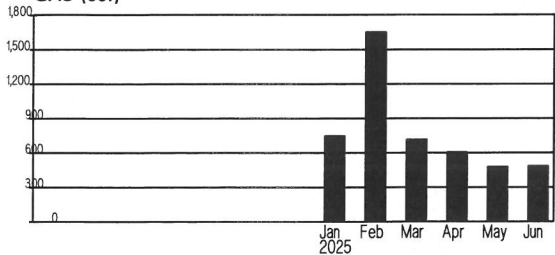
ELECTRIC (kWh)



WATER (100 cu.ft)



GAS (ccf)



PREVIOUS BALANCE 4,436.82  
PAYMENT 06/13/2025 -221.85  
PAYMENT 06/13/2025 -4,484.85  
LATE PENALTY 06/11/2025 221.85  
BALANCE FORWARD -48.03

ELECTRIC SERVICE  
Electric Demand 259.92  
Electric Customer Charge 50.00  
Electric Energy 274.68  
Electric State Tax 24.55  
Electric City Tax 11.69  
TOTAL ELECTRIC CHARGES 620.84

GAS SERVICE  
Gas Customer Charge 40.00  
Gas Consumption 308.95  
Gas State Tax 14.66  
Gas City Tax 6.98  
TOTAL GAS CHARGES 370.59

WATER SERVICE  
Water Customer Charge 38.06  
Water Consumption 627.89  
Water Private Fire Service 43.26  
TOTAL WATER CHARGES 709.21

SEWER SERVICE  
Sewer Customer Charge 40.61  
Sewer Multiple Use 2,883.31  
TOTAL SEWER CHARGES 2,923.92

CURRENT CHARGES \$4,624.56

TOTAL AMOUNT DUE \$4,576.53

121588

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		07/01/2025	07/10/2025	4,576.53	4,805.36

MESSAGES: Call 811 before you dig!

Please detach top portion and return with payment.

**MUNICIPAL UTILITIES DEPT.** Account Number 001-00187714-02 Name GENERATIONS ON 1ST Service Address 26 1 AVE SW 3205

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049486	05/30/2025	05/20/2025	10	MR	18302	18290	1	12	kWh	

**YOUR MONTHLY USAGE**

ELECTRIC (kWh)

May 2025

PREVIOUS BALANCE 15.16

BALANCE FORWARD 15.16

ELECTRIC SERVICE 13.10

Electric Customer Charge 0.88

Electric Energy 0.59

Electric State Tax 0.28

Electric City Tax 14.85

TOTAL ELECTRIC CHARGES **\$14.85**

CURRENT CHARGES

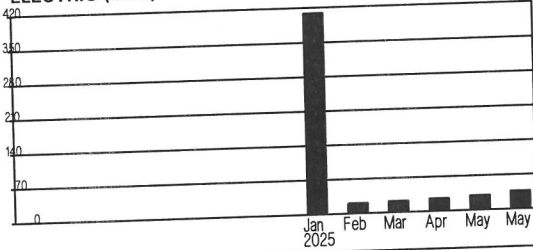
TOTAL AMOUNT DUE **\$30.01**

121588					
Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL		07/01/2025	07/10/2025	30.01	30.75
MESSAGES: Call 811 before you dig!					

MUNICIPAL UTILITIES DEPT.		Account Number	Name		Service Address				
		001-00187726-03	GENERATIONS ON 1ST		26 1 AVE SW 3211				
Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present				
ELECTRIC: 0000049594	05/29/2025	05/20/2025	9	MR	22122	22085	1	37	kWh

### YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE  
BALANCE FORWARD

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES

TOTAL AMOUNT DUE

16.24  
16.24

13.10  
2.70  
0.66  
0.32  
16.78

\$16.78

\$33.02

121588	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL		07/01/2025	07/10/2025	33.02	33.86
MESSAGES: Call 811 before you dig!					

Page 1

Please detach top portion and return with payment.

MUNICIPAL UTILITIES DEPT.

Account Number  
001-00187730-01

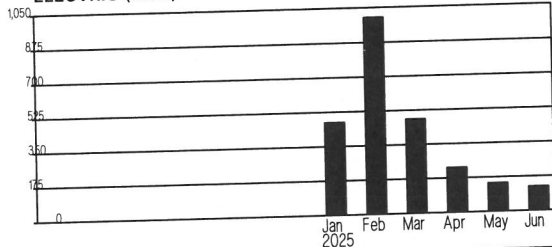
Name  
GENERATIONS ON 1ST

Service Address  
26 1 AVE SW 3216

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present				
ELECTRIC: 0000049538	06/19/2025	05/20/2025	30	MR	05562	05438	1	124	kWh
PREVIOUS BALANCE									25.24

### YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 25.24  
 PAYMENT 06/13/2025 -1.26  
 PAYMENT 06/13/2025 -25.24  
 LATE PENALTY 06/11/2025 1.26  
 BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
 Electric Customer Charge 11.16  
 Electric Energy 1.02  
 Electric State Tax 0.49  
 Electric City Tax 25.77  
 TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$25.77

TOTAL AMOUNT DUE \$25.77

*Tenant Bill  
+ admin*

121588	Account Type	Bill Date	Due Date	Amount Due	Late Amount
Bill Type REGULAR		07/01/2025	07/10/2025	25.77	27.06
MESSAGES: Call 811 before you dig!					



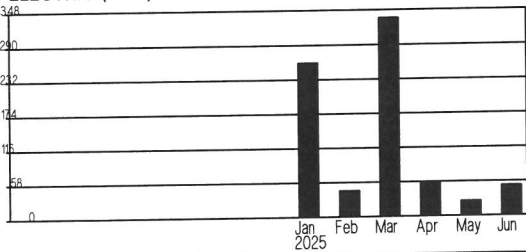
Please detach top portion and return with payment. Page 1

**MUNICIPAL UTILITIES DEPT.** **Account Number** 001-00187731-03 **Name** GENERATIONS ON 1ST **Service Address** 26 1 AVE SW 3217

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049593	06/19/2025	05/20/2025	30	MR	14308	14257	1	51	kwh

#### YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 15.86  
 PAYMENT 06/13/2025 -0.79  
 PAYMENT 06/13/2025 -15.86  
 LATE PENALTY 06/11/2025 0.79  
 BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
 Electric Customer Charge 4.59  
 Electric Energy 0.74  
 Electric State Tax 0.35  
 Electric City Tax 18.78  
 TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$18.78

TOTAL AMOUNT DUE \$18.78

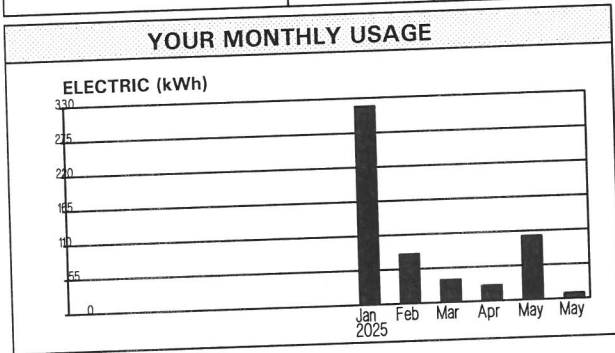
121588	<b>Account Type</b>	<b>Bill Date</b>	<b>Due Date</b>	<b>Amount Due</b>	<b>Late Amount</b>
<b>Bill Type</b> REGULAR		07/01/2025	07/10/2025	18.78	19.72
<b>MESSAGES:</b> Call 811 before you dig!					



Please detach top portion and return with payment.

**MUNICIPAL UTILITIES DEPT.** Account Number 001-00187732-01 Name GENERATIONS ON 1ST Service Address 26 1 AVE SW 3218

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049592	05/27/2025	05/20/2025	7	MR	04173	04164	1	9	kwh	



PREVIOUS BALANCE  
BALANCE FORWARD

pd 21.82  
21.82

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.66  
0.58  
0.28  
14.62

CURRENT CHARGES

\$14.62

TOTAL AMOUNT DUE

\$36.44

Tenant moved in  
5/24 - Bill 3 days  
@ U. 24

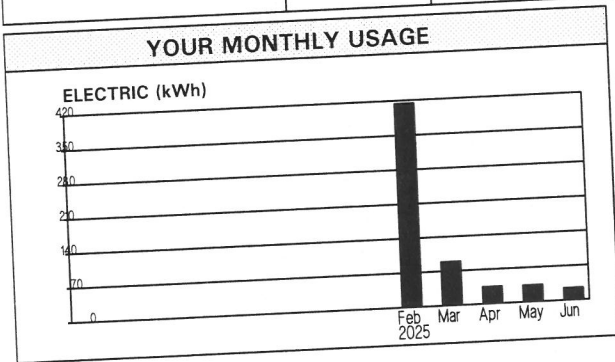
121588	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FINAL BILL		07/01/2025	07/10/2025	36.44	37.17

MESSAGES: Call 811 before you dig!

*Please detach top portion and return with payment.*

**MUNICIPAL UTILITIES DEPT.** Account Number 001-00187735-04 Name GENERATIONS ON 1ST Service Address 26 1 AVE SW 3303

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present				
ELECTRIC: 0000049493	06/02/2025	05/20/2025	13	MR	07214	07189	1	25	KWH



PREVIOUS BALANCE  
BALANCE FORWARD

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES

TOTAL AMOUNT DUE

16.54  
16.54 *pd*

13.10  
2.25  
0.64  
0.31  
16.30

\$16.30

\$32.84

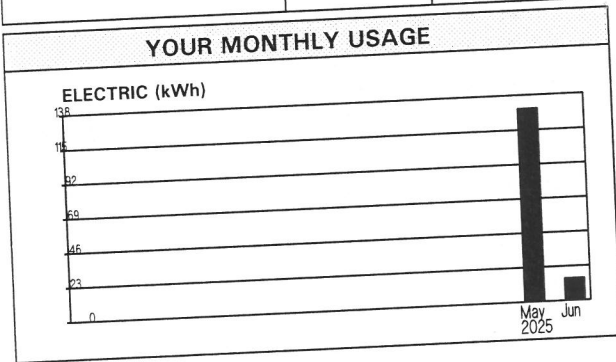
*tenant moved in 4/1.  
Bill \$16.25*

121588	Account Type	Bill Date 07/01/2025	Due Date 07/10/2025	Amount Due 32.84	Late Amount 33.66
<b>Bill Type</b> FINAL BILL					
<b>MESSAGES:</b> Call 811 before you dig!					

*Please detach top portion and retain with payment.*

**MUNICIPAL UTILITIES DEPT.** Account Number 001-00187748-04 Name GENERATIONS ON 1ST Service Address 26 1 AVE SW 3317

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049484	06/02/2025	05/20/2025	13	MR	07416	07401	1	15	kwh	



PREVIOUS BALANCE  
BALANCE FORWARD

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES  
TOTAL AMOUNT DUE

23.92  
23.92 *pd*

13.10  
1.35  
0.61  
0.29  
15.35

\$15.35

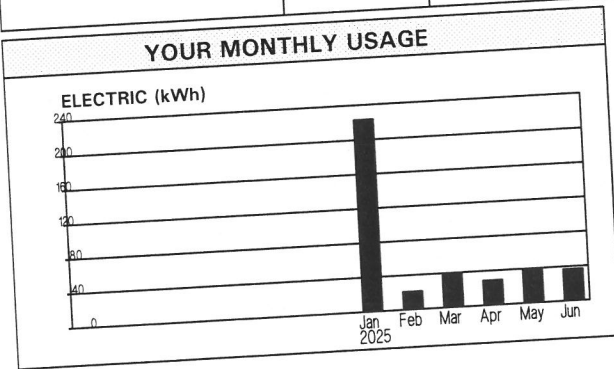
\$39.27

121588	Account Type	Bill Date 07/01/2025	Due Date 07/10/2025	Amount Due 39.27	Late Amount 40.04
<b>Bill Type</b> FINAL BILL					
<b>MESSAGES:</b> Call 811 before you dig!					



**MUNICIPAL UTILITIES DEPT.** Account Number 001-00187591-03 Name GENERATIONS ON 1ST Service Address 26 1 AVE SW 3511

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049201	06/03/2025	05/20/2025	14	MR	12877	12840	1	37	kWh	



PREVIOUS BALANCE  
BALANCE FORWARD

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES

TOTAL AMOUNT DUE

16.94  
~~16.94~~ pd

13.10  
3.33  
0.69  
0.33  
17.45

\$17.45

\$34.39

*Tenant moved in 6/1.  
Bill \$ 3.74.*

121588	Account Type	Bill Date 07/01/2025	Due Date 07/10/2025	Amount Due 34.39	Late Amount 35.26
<b>Bill Type</b> FINAL BILL					
<b>MESSAGES:</b> Call 811 before you dig!					



**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30114

06/30/25

\$244.26\*\*\*\*\*

TO THE  
ORDER OF

\*\*\* TWO HUNDRED FORTY FOUR AND 26/100 DOLLARS

SAFE N SECURE  
25769 COTTONWOOD AVE  
SIOUX FALLS, SD 57107

**NON-NEGOTIABLE**

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Peters Distributing, Inc.  
dba Safe-N-Secure  
25769 Cottonwood Avenue  
Sioux Falls, SD 57107

# SAFE-N-SECURE™ SECURITY EQUIPMENT

## Invoice

DATE	INVOICE NO.
06/02/2025	100932

6055435068

BILL TO

CP Business Management  
Parkside Place  
1405 1st Ave. N. Suite B  
Fargo, ND 58102



SHIP TO

Generations on 1st  
26 1st Ave. SW  
Watertown, SD 57201

P.O. NO.	TERMS	DUE DATE	Original REP
	Net 15	06/17/2025	BJH

DESCRIPTION	QTY	RATE	AMOUNT
Details 05/30/2025: Technician sent to troubleshoot keypad not functioning. Power and data were good, power cycled keypad and tested OK.  Technician: Scott E.  On Site/Service Charge Travel Charge - Round Trip. Discounted Travel Charge - Split Travel with other customer in area. Watertown, SD City & State Sales Tax	    1 192 -96	    110.00 1.25 1.25 6.20%	    110.00T 240.00T -120.00T 14.26

\*\*\*We now offer an online payment option with CC or ACH\*\*\*  
For link please email [accounting@sns605.com](mailto:accounting@sns605.com)

A MONTHLY FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY)  
MAY BE ADDED TO ALL OVERDUE INVOICES. THE MINIMUM FINANCE  
CHARGE IS \$2.00. WE ACCEPT VISA, MASTERCARD AND DISCOVER.

Total	\$244.26
Payments/Credits	\$0.00
Balance Due	\$244.26

**GENERATIONS ON 1ST, LLC**

DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30115

TO THE  
ORDER OF

\*\*\* SEVEN HUNDRED FORTY THREE AND 40/100 DOLLARS

06/30/25

\$743.40\*\*\*\*\*

WHITE GLOVE CLEANING  
17892 449th AVE  
HAYTI, SD 57241

**NON-NEGOTIABLE**

---

White Glove Cleaning

17892 449th Ave  
Hayti, SD 57241

# Invoice

**PAID**  
30/115

Date	Invoice #
6/1/2025	2216

Bill To
Generations Unit #

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Monthly Building Cleaning Sales Tax	700.00 6.20%	700.00T 43.40
		<b>Total</b>	\$743.40

30108

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

06/30/25

\$649.00\*\*\*\*\*

TO THE ORDER OF \*\*\*\*\* SIX HUNDRED FORTY NINE AND 00/100 DOLLARS

APARTMENTS LLC  
2563 COLLECTION CENTER DR  
CHICAGO, IL 60693

**NON-NEGOTIABLE**



501 S 5th Street  
Richmond, VA 23219

**PAID**  
20108

1323 1 MB 0.622 E0102 I0203 D14390830666 S2 P10831275 0002:0003



ACCOUNTS PAYABLE  
CP BUSINESS MANAGEMENT  
PO BOX 9379  
FARGO ND 58106-9379

Page 1 of 2	
Invoice Number	122203823
Account #/Location ID	180274941
Invoice Date	06/02/2025
CoStar Federal Tax ID	52-2134617
Payment Terms	Net 30
Due Date	07/02/2025
Service Period	06/01/2025 to 06/30/2025
Invoice Amount	USD 649.00

Pay by credit card or checking account online by  
registering at **CoStar.BillTrust.com**

Use your personalized **Enrollment Token** below.

**CURRENT INVOICE** See the following page(s) for detail

Apartments Network 3 Gold	USD 649.00
Sub-Total	USD 649.00
Tax	USD 0.00
<b>Current Invoice Total</b>	<b>USD 649.00</b>

*Generators*

For questions about your bill, please call us at 800-894-4720.  
Email: [Billing@costar.com](mailto:Billing@costar.com)

Office Hours: Monday - Friday 9:00 AM - 8:00 PM EST

TEAR HERE

**REMITTANCE DOCUMENT - Please Include With Your Payment**

TEAR HERE



**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30107

TO THE  
ORDER OF

\*\*\* TWO HUNDRED EIGHTY SIX AND 74/100 DOLLARS

AMERICAN CARPET CARE, INC  
931 23RD ST SW  
WATERTOWN, SD 57201

06/30/25

\$286.74\*\*\*\*\*

**NON-NEGOTIABLE**



# AMERICAN CARPET CARE



931 23rd St SW  
Watertown, SD 57201  
Phone 605/880-6676

Carpet & Upholstery Cleaning  
Commercial/Residential  
americancarpetcared@gmail.com

**PAID**  
30107

Generations on 1st  
# 3502 & # 3208  
Watertown S.D. 57201

S/F = \_\_\_\_\_ S = \_\_\_\_\_ TAX CD = \_\_\_\_\_ MLG = \_\_\_\_\_

# 3502 - 1-BR	90.00
# 3208 - 1-BR	90.00
	180.00
	Tax - 11.16
	Total - <del>191.16</del>
Thank-you!	
# 3404 - 1-BR	90.00
w/3404 added	286.74

Payment due upon completion of service.  
Subject to late fees if not paid within 30 days. (\$10.00 minimum)

Thank You!





Contact Us  
www.mybluepeak.com  
866-991-9722



**PAID**  
30109

Account Number: 046789401  
Billing Date: 06/08/25  
**Total Amount Due: \$59.86**  
Payment Due By: Due Upon Receipt

page 1 of 2



**STATEMENT SUMMARY**  
Previous Balance  
Payments and Adjustments  
New Charges  
**Total Amount Due**

**NEW CHARGES SUMMARY**  
Monthly Service Charges  
Taxes  
**Total New Charges**

\$22.43  
\$15.00  
\$22.43  
\$59.86

\$22.00  
\$0.43  
\$22.43

If payment of this mailing we did not receive, a late fee was applied. To avoid this, please apply payment of \$59.86 to your bill or call us at

Services purchased and are used by federal, state, and local government. Payment may vary by the state and local government. Your payment is confirmed by your purchase.

Services at mybluepeak.com/terms and conditions. Your payment is confirmed by your purchase.



STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30109

\$37.43\*\*\*\*\*

06/30/25

**NON-NEGOTIABLE**

INS ON 1ST, LLC  
SESSION - CASE #25-30002

THIRTY SEVEN AND 43/100 DOLLARS

BLUEPEAK  
PO BOX 5002  
SIOUX FALLS, SD

57117-5002

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

06/30/25

\$39.71\*\*\*\*\*

THIRTY NINE AND 71/100 DOLLARS

NON-NEGOTIABLE

TO THE  
ORDER OF

Capital One Commercial  
PO BOX 60506  
CITY OF INDUSTRY, CA 91716-0506

MEMO: 6004-3002-0037-4038



19.68 paid to  
39.71 Generations

**PAID**  
700 30112

**MENARDS - WATERTOWN**  
2100 9th Avenue S.E.  
Watertown, SD 57201

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher. If the return is done after 09/21/25

If you have questions regarding the charges on your receipt, please email us at:  
WTHNfrontend@menards.com

**Safe Transaction**

PL375 HD ADHESIV VOC 100 19.58  
5201917 5 #3.28  
KITCHEN SINK STRAINER CH 7.98  
6795403 2 #3.99 2.29  
14 OZ PLUMBERS PUTTY 32.72  
6931568 STRAINER 2PK SS 17.98  
6797313 PUTTYLESS STRAINER GASKE 8.99  
6798304 7.99

TOTAL 55.92  
TAX WATERTOWN-SD 6.2% 3.47  
TOTAL SALE 59.39  
Menard Contractor Card 3678 59.39  
Job # or Name : Generations  
Auth Code:531349  
Chip Inserted  
a000000817002001  
TC - F3556528005207

TOTAL NUMBER OF ITEMS = 11

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:  
3717

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown herein and agrees to pay the card issuer.

**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30113

TO THE  
ORDER OF

\*\*\*\*\* TWO THOUSAND FOUR HUNDRED SIX AND 14/100 DOLLARS

06/30/25

\$2,406.14\*\*\*

CP BUSINESS MANAGEMENT  
PO BOX 9379  
FARGO, ND 58106  
701-237-3369, 58106

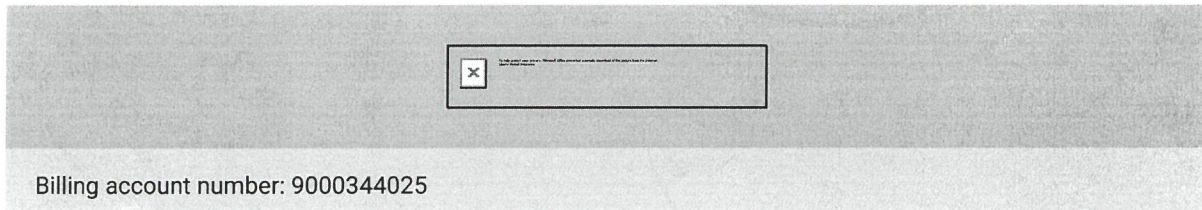
**NON-NEGOTIABLE**

## Mindy Craig

**From:** Liberty Mutual Insurance Billing <ebilling@email-libertymutual.com>  
**Sent:** Tuesday, July 1, 2025 12:31 PM  
**To:** Mindy Craig  
**Subject:** Your payment has been processed.

PAID  
30 113

 [View online](#)



Hello,

Thank you for your recent payment. Your payment will be applied to your balance on 07/01/2025 and reflected on your online account.

**Make a payment**

gen = \$2,406.14  
park = \$1,741.90  
Rins = \$2,382.04



### Billing summary

**Confirmation number:**

D0004FK7K

**Total payment:**

\$6530.08

Payment amount: \$6370.81

Payment service fee: \$159.27

**Payment date:**

07/01/2025

**Payment method:**

Credit/Debit Card ending in 4141

**Policy(s):**

BKS65299485

Easily manage your payments online.



**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30110

06/30/25

\$256.00\*\*\*\*\*

TO THE  
ORDER OF

\*\*\* TWO HUNDRED FIFTY SIX AND 00/100 DOLLARS

BRADLEY WARNS  
116 2ND AVE SW  
WATERTOWN, SD 57201

**NON-NEGOTIABLE**

## Generations on 1st

Invoice #: 3010

**Due Date: 7/1/2025**

**Generations on 1st Paycheck :** \$256.00

**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30106

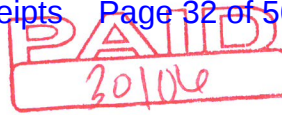
06/30/25

\$440.07\*\*\*\*\*

TO THE ORDER OF \*\*\*\*\* FOUR HUNDRED FORTY AND 07/100 DOLLARS

Alexis Burbach  
26 1st Ave SW  
#3310  
Watertown, SD 57201

**NON-NEGOTIABLE**

**Alexis Burbach****Generations on 1st****2025**

From: 15-Jun

To: 30-Jun

Invoice #: 3011

Invoice Date: 6/30/2025

Due Date: 7/1/2025

Date	Unit	Start	End	Total Hours	Scope of Work	
6/16		1:30 PM	2:00 PM	0:30	showing kimberly and rebecca	\$12.75
6/16		3:00 PM	3:15 PM	0:15	showing judy	\$6.38
6/16		4:00 PM	5:00 PM	1:00	walk building - pick up any trash	\$25.50
6/17		10:00	11:30	1:30	items picked up, reset modem, mailroom organizer	\$38.25
6/18	3510	1:00 PM	1:30 PM	0:30	clean out ac unit spitting out debris	\$12.75
6/22	3301	11:00	12:00 PM	1:00	maintenance calls from barb, ac not keeping up/blc	\$25.50
6/22		5:00 PM	6:00 PM	1:00	new battery for 3502 bedroom fan/remote, 3416 m	\$25.50
6/23		11:45	12:45 PM	1:00	showing elliot, 3212 inspection add garage to lease	\$25.50
6/23		4:15 PM	4:45 PM	0:30	showing mackenzie and desianne	\$12.75
6/24		11:45	12:45 PM	1:00	garage garbage oick up, showing Miles and GF for	\$25.50
6/25		1:00 PM	2:00 PM	1:00	move out 3208 inspection, 3404 drain stopper in u	\$25.50
6/26		12:30 PM	1:30 PM	1:00	inspection 3404, 3208 remote battery, check amen	\$25.50
6/26		3:00 PM	4:00 PM	1:00	showing Jolica - showing Donna/son - added to wa	\$25.50
6/27		9:00	10:45	1:45	garbage in garage, move out 3502, showing matt 1	\$44.63
6/27		11:00	12:30 PM	1:30	move out 3318, move in 3404, carpet cleaner talk	\$38.25
6/27		2:00 PM	3:00 PM	1:00	inspection ready for 3318 move in, carpets schedu	\$25.50
6/27		5:00 PM	5:45 PM	0:45	move out inspection 3403, lots of hair/pictures	\$19.13

**Total Hours 16:15:****Total Hourly Pay \$25.50/hour****\$414.38**

Date	Unit	Start	End	Total Hours	Painting	

**Total Hours 0:00:****Total Painting \$35/hour****\$0.00**

Date	Unit	Reimbursement	

**Total Reimbursement****\$0.00**

Date	Unit	Commission	
		\$200 per new lease	
		\$200 per new lease	
		\$200 per new lease	
		\$200 per new lease	

**Total Commissions****\$0.00**

Generations on 1st Total Hours Amount:	\$414.38
Generations on 1st Total Painting Amount:	\$0.00
Generations on 1st Total Reimbursements:	\$0.00
Generations on 1st Total Commissions:	\$0.00
Generations on 1st Subtotal:	\$414.38
Generations on 1st Sales Tax (6.2%):	\$25.69
Generations on 1st Total Paycheck Amount:	\$440.07

**GENERATIONS ON 1ST, LLC**

DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30105

06/30/25

TO THE  
ORDER OF

\*\*\* THREE THOUSAND TWO HUNDRED EIGHTY FIVE AND 00/100 DOLLARS \$3,285.00\*\*\*

JESSE CRAIG  
1405 1ST AVE N  
FARGO, ND 58102

**NON-NEGOTIABLE**



## GENERATIONS ON 1ST

**2025**

From: 1-Jun  
To: 30-Jun

Invoice #: 5006

Invoice Date: 6/30/2025

Due Date: 7/1/2025

			Total
73	Manager oversight \$45/unit	\$45.00	\$3,285.00
		\$45.00	\$3,285.00

Please make checks payable to Jesse Craig no later than 7/1/2025

## GENERATIONS ON 1ST

**2025**

From: 1-Jun  
To: 30-Jun

Invoice #: 5006

Invoice Date: 6/30/2025

Due Date: 7/1/2025

			Total
73	Manager oversight \$45/unit	\$45.00	\$3,285.00
		\$45.00	\$3,285.00

Please make checks payable to Jesse Craig no later than 7/1/2025

**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30123

06/30/25

TO THE ORDER OF \*\*\*\*\* SIX THOUSAND SIX HUNDRED SIXTY FIVE AND 70/100 DOLLARS \$6,665.70\*\*\*

CP BUSINESS MANAGEMENT  
PO BOX 9379  
FARGO, ND 58106  
701-237-3369, 58106

**NON-NEGOTIABLE**



**CP Business Management**  
**2025**

*Generations on 1st*

From: 1-Jun  
To: 30-Jun

Invoice #: 3006  
Invoice Date: 6/30/2025  
Due Date: 7/1/2025

Gross Collected Rents			Total
5%	Management Fee Collected funds	\$77,269.34	\$3,863.47

**Total Management Fee \$77,269.34 \$3,863.47**

Offsite Office			Total
7010	Off Site Office Rent		\$1,312.50
7030	Off Site Office Utilities		\$54.64
7040	Off Site Office Supplies		\$214.56

**Total Offsite Office \$1,581.70**

Other Collected Income			Total
other	herstedt collected admin fee for electric not switched		\$19.74
	3515: overage from cleaning 215.70, carpet 104.42, paint 50		\$370.12
	3212 overage cleaning 57.67		\$57.67

**Total Other Collected Income \$447.53**

Miscellaneous			
8004	Misc Manager		\$200.00
8005	Misc Prof.		\$500.00
7057	Software Fee		\$73.00

**Total Miscellaneous \$773.00**

<b>Total Management Fee</b>	<b>\$3,863.47</b>
<b>Total Offsite Office</b>	<b>\$1,581.70</b>
<b>Total Other Collected Income</b>	<b>\$447.53</b>
<b>Total Miscellaneous</b>	<b>\$773.00</b>
<b>Generations on 1st Total</b>	<b>\$6,665.70</b>

**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30104

TO THE  
ORDER OF

\*\*\* NINETY SIX AND 00/100 DOLLARS

BRADLEY WARNS  
116 2ND AVE SW  
WATERTOWN, SD 57201

06/15/25

\$96.00\*\*\*\*\*

**NON-NEGOTIABLE**



**Generations on 1st Paycheck :** \$96.00

**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30103

06/15/25

\$604.24\*\*\*\*\*

TO THE ORDER OF \*\*\*\*\* SIX HUNDRED FOUR AND 24/100 DOLLARS

Alexis Burbach  
26 1st Ave SW  
#3310  
Watertown, SD 57201

**NON-NEGOTIABLE**

Due Date: 6/16/2025

Date	Unit	Commission	
6/1	3318	Darrien Martin, Nicholas Florey	\$200.00

**Generations Total Paycheck Amount:** \$604.24

**GENERATIONS ON 1ST, LLC**

DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30100

TO THE  
ORDER OF

\*\*\* THIRTY FIVE THOUSAND AND 00/100 DOLLARS

06/11/25

\$35,000.00\*\*

RED RIVER STATE BANK  
Attn Danielle Harless  
300 2ND AVE W  
HALSTAD, MN 56548

*MEMO: Loan Payment*

**NON-NEGOTIABLE**



- i. Not contained in the Budgets except as approved by the Bankruptcy Court after written notice to the Bank and a hearing or after written request to the Bank and the Bank's written consent; or
- ii. In excess of one hundred ten percent (110%) of the amount set forth in the Budget, in the aggregate from the Petition Date.

5. Adequate Protection and Replacement Liens. In consideration of and as adequate protection for use of the Banks' cash collateral and post-petition cash generated from rents or other cash sources of income, the Parties request:

- i. Pre-Petition Rents held by the VerStandig Law Firm, LLC Attorney Trust Account are considered to be cash collateral and subject to the constraints of the Budgets. Debtors waive and release any claim against the Bank that the Pre-Petition Rents remitted under this paragraph 5(i) or paragraph 10 below are property of the estate or that the Bank did not have a properly perfected lien in these specific monies, to the extent of any allowed claims of the Bank.
- ii. Parkside will pay the sum of \$14,500 on the 15<sup>th</sup> day of each month to be applied to debt service.
- iii. Generations will pay the sum of \$35,000 on the 15<sup>th</sup> day of each month to be applied to debt service.
- iv. The adequate protection payments to the Bank set forth in this paragraph 5(i) and (ii) will be deemed sufficient to satisfy the requirements of 11 U.S.C. § 362(d)(3)(B) for the equal number of months that payments are made.

PAID  
30100



**GENERATIONS ON 1ST, LLC**  
DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30102

06/13/25

TO THE  
ORDER OF

\*\*\*\* FIVE HUNDRED SEVEN AND 09/100 DOLLARS

\$507.09\*\*\*\*\*

ZIHUI GONG

511 2nd St SW

Watertown, SD 57201

**NON-NEGOTIABLE**

*Deposit Return*

CODINGTON COUNTY TREASURER

Official Real Estate Tax Notice  
14 FIRST AVENUE S.E. \* WATERTOWN, SD 57201  
(605) 882-6285



6374.581m  
2024 - 8963

2024 TAXES DUE AND PAYABLE IN 2025

Record#: 9580

**Legal:** Sch: 14-4 S/T/R: Acres/Lots: .00  
WATERTOWN CITY GENERATIONS ON 1ST ADD  
GENERATIONS ON 1ST ADD  
26 1 AVE SW

**Taxes In  
Name Of**

GENERATIONS ON 1ST LLC  
%JESSE CRAIG  
1405 1 AVE N  
FARGO ND 58102

First Half	38,247.49
Second Half	38,247.49
<b>TOTAL</b>	<b>76,494.98</b>

Taxes Totalling \$50.00 or less must be paid in full by April 30th.  
Please see reverse side for important information.

TAXING DISTRICT	ASSESSED VALUE	TAXABLE VALUE	TAX PER \$1,000	TOTAL
COUNTY TAX	70,748	68,201	2.525	172.22
WATERTOWN SCHOOL Non-Ag	70,748	68,201	9.478	646.41
WATERTOWN CITY	70,748	68,201	1.691	115.33
EAST DAKOTA WATER	70,748	68,201	0.020	1.36
TAX INCREMENT 13 NA	70,748	5,509,673	13.714	75,559.66

6/15/25  
JE.  
Eschew  
\$5,403.93

NA: 76494.98

**TOTAL:** 76,494.98

\* Indicates a local decision to opt out of the Tax Freeze. If the local vote to increase taxes had not passed, your taxes would not have included the items marked with an asterisk (\*).

⬇ Please detach stubs and return with your payment ⬇

⬇ Please detach stubs and return with your payment ⬇

**-FIRST PAYMENT-**  
GENERATIONS ON 1ST LLC

CODINGTON  
Record #  
9580

TAX BILL NO.	AMOUNT DUE
2024 - 8963	38,247.49
DELINQUENT AFTER APRIL 30th	

**-SECOND PAYMENT-**  
GENERATIONS ON 1ST LLC

CODINGTON  
Record #  
9580

TAX BILL NO.	AMOUNT DUE
2024 - 8963	38,247.49
DELINQUENT AFTER OCTOBER 31st	

**GENERATIONS ON 1ST, LLC**

DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

**30119**

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

TO THE  
ORDER OF

\* \* \* \* \* SEVEN HUNDRED SIXTY FIVE AND 00/100 DOLLARS

06/30/25

\$765.00 \* \* \* \* \*

ACTIVE HEATING INC  
115 N MAPLE  
WATERTOWN, SD 57201

**NON-NEGOTIABLE**

**GENERATIONS ON 1ST, LLC**

DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30127

TO THE  
ORDER OF

\*\*\*\*\* FIFTEEN AND 61/100 DOLLARS

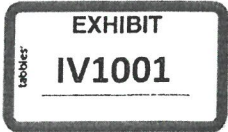
ACTIVE HEATING INC  
115 N MAPLE  
WATERTOWN, SD 57201

06/30/25

\$15.61\*\*\*\*\*

  
NON-NEGOTIABLE





PAID  
2011/12/27



Active Heating  
115 N. Maple, Watertown, SD 57201  
(605) 882-2663  
www.activeheatinginc.com

**BILL TO**  
HME Companies  
432 5th Street  
Brookings, SD 57006 USA

INVOICE  
120069

INVOICE DATE  
Jan 06, 2025

**JOB ADDRESS**  
Generations on 1st  
26 1st. Ave. SW #3302  
Watertown, SD 57201 USA

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	Time and Materials: Testing to find broken pipe Open ceiling, fix, and reseal pipe Repair sheet rock -	1.00	\$765.00	\$765.00

*Drill pipe  
Broken @ Elbow.  
Resealed + Supported.*

*just put piece of rock up per Tony. Tony said he had a  
- dryer vent pipe disconnected. Rod guy - to finish.*

**SUB-TOTAL** \$765.00  
**EXCISE TAX 2.041%** \$15.61  
**TOTAL DUE** \$780.61  
**BALANCE DUE** \$780.61

Thank you for choosing Active Heating.

This invoice is payable upon receipt. A finance charge will be assessed on all past due accounts of 1.5% per month on the new balance after payment or credits. A service fee will be charged for any returned checks.

**CUSTOMER AUTHORIZATION**

I authorize Active Heating to perform the recommended work as presented to, and chosen by, me. I agree that the amount set forth in the space marked "Total Due" is the price I have agreed to. I also understand that payment for such services is payable immediately upon completion and that the warranty expressed only covers the repairs made today and does not imply a warranty on the entire system. Warranty repairs are to be performed during Active Heating's regular business hours.

Sign here

Date

**CUSTOMER ACKNOWLEDGEMENT**

I acknowledge that all work performed by Active Heating has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such

*DK  
1/9/25*

**GENERATIONS ON 1ST, LLC**

DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30121

TO THE  
ORDER OF

\*\*\*\*\* SIX HUNDRED SIXTY EIGHT AND 68/100 DOLLARS

06/30/25

\$668.68\*\*\*\*\*

WILLIAMS CARPET ONE  
1904 9TH AVE SE  
WATERTOWN, SD 57201

**NON-NEGOTIABLE**

**PAID**  
3021



The ONE store for your perfect floor.

**WILLIAMS CARPET ONE**  
1904 9TH AVE SE  
WATERTOWN, SD 57201

# Invoice

Date	Invoice #
1/6/2025	30015

<b>Bill To</b>
HME PROPERTIES 432 5TH ST. BROOKINGS, SD 57006

<b>Ship To</b>
GENERATIONS #3314

Terms	Rep
10th of month follo...	MW

Qty	Description	Price Each	Amount
	GENERATIONS #3314: (BEDROOM ONLY)		
132	QS 854 PIER Carpet	2.37	312.84T
132	Carpet Cushion	0.55	72.60T
132	CARPET Installation	1.60	211.20T
132	REMOVAL & DISPOSAL Installation	0.25	33.00T

Thank you for the opportunity to work with you on your project!	<b>Subtotal</b>	\$629.64
After 30 days a finance charge of 1.5% (18% APR) will be added. After 60 days, account will be turned over to collections. All filing & legal fees will be the responsibility of the customer.	<b>Sales Tax (6.2%)</b>	\$39.04
A 3% surcharge fee will be accessed on all credit card payments over \$1500.00.	<b>Total</b>	\$668.68

Phone #	Fax #
(605) 882-1963	(605) 882-0886

**GENERATIONS ON 1ST, LLC**

DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30120

TO THE  
ORDER OF

\*\*\*\* FOUR HUNDRED EIGHT AND 16/100 DOLLARS

06/30/25

\$408.16\*\*\*\*\*

BRUSH & BRISTLE LLC  
44633 173RD ST  
WATERTOWN, SD 57201

**NON-NEGOTIABLE**

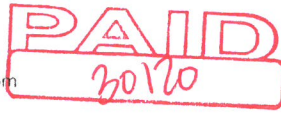


**INVOICE**

Brush & Bristle LLC  
44633 173rd St  
Watertown, SD 57201



man@hotmail.com  
81-7487



Bill to  
HME Properties  
432 5th St.  
Brookings, SD 57006

**Invoice details**

Invoice no.: 1024  
Terms: Net 30  
Invoice date: 01/06/2025  
Due date: 02/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Painting Services	Labor to paint the walls that needed patching. All supplies included in price, not including paint.	1	\$400.00	\$400.00
2.		Job name	Generations on 1st. Apartment 3409	1	\$0.00	\$0.00
Subtotal						\$400.00
Sales tax						\$8.16
Total						<b>\$408.16</b>

TS  
11/4/25  
Page 57

**GENERATIONS ON 1ST, LLC**

DEBTOR IN POSSESSION - CASE #25-30002  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2754 Brandt Dr S  
Fargo, ND 58104

30124

TO THE  
ORDER OF

\*\*\*\*\* ONE THOUSAND FIVE HUNDRED THIRTY ONE AND 25/100 DOLLARS

06/30/25

\$1,531.25\*\*\*

LIBBY BURGARDT  
311 OAK STREET  
BRANDT, SD 57218

**NON-NEGOTIABLE**

**Subject:**

Libby May hours

MAY HOURS

GENERATIONS

5/21: 11:30-2 wall repairs, repainting, clean up 3515 (2.5)

PARKSIDE

5/21: 2-3:30 wall repairs, repaint, clean up 2204 (1.5)

—4@\$35

\*\*\*\*\*\$140\*\*\*\*\*

~~PAID 52.50~~  
Gen 87.50 PAID 30124

**Subject:**

Libby's March hours

March maintenance hours

Parkside

3/27: 2:15-3:30 recaulk counters, fill holes/repairs, paint touchups 2402 (1.5)

Generations

- 3/5: 10-11 grab supplies, get supplies from ruins take to generations (1)  
11:15-12 sand drywall repairs, second coat mud ceiling, prep for texture 3302 (.75)  
12-12:45 pull hooks/anchors from walls, fill holes/repairs, try to clean dirty walls 3402 (.75)  
12:45-1:15 drywall repairs first coat mud, clean dirty walls to determine if new paint is needed or not in bedroom 3406 (.5)  
1:15-1:30 remove nails/command strips, fill holes/wall repairs 3411 (.25)  
1:30-1:45 fill nail holes throughout, try to clean wall in bedroom to determine if new paint is needed 3511 (.25)  
1:45-2:15 drywall repair bathroom ceiling, window sill repairs, fill holes 3217 (.5)  
2:15-2:45 prep, sand, texture repairs 3402 (.5)  
2:45-4:15 prep, sand, texture repairs (2 large repairs still drying), clean dirty walls(did not have to repaint bathroom/bedroom wall) 3406 (1.5)  
4:15-4:45 prep, sand, texture 3411 (.5)  
3/6: 9-10:30 go through closets find any salvageable paint, took all paint buckets to diamond Vogel to shake/mix them, to office for caulking supplies, bring all supplies up into building (1.5)  
10:30-11 second coats mud 3406 (.5)  
11-11:15 final coat mud ceiling repair 3302 (.25)  
11:15-11:45 prime drywall repairs 3402 (.5)  
11:45-12:15 prime drywall repairs 3406 (.5)  
12:15-12:30 prime drywall repairs 3411 (.25)  
12:30-1 fill missed holes (14)small nail holes in bedroom, sand repairs, prep for paint 3511 (.5)  
1-4 paint, deprep, clean up 3402 (3)  
3/10: 10:30-12 prep, sand, texture 3302 (1.5)  
12-2 prep, sand, texture 3217 (2)  
2-2:15 go to office for new tray/liner (.25)  
2:15-3 prime ceiling/drywall repairs 3302 (.75)  
3-3:45 fix caulking, clean up/finish in 3402 (.75)  
3:45-4 caulk kitchen counter 3411 (.25)  
4-4:15 fix caulk kitchen counter behind sink 3511 (.25)  
4:15-8 paint, deprep, move supplies to next unit, clean up 3302 (3.75)  
3/26: 9:15-12:45 get supplies moved to 3411, prep for paint, paint walls, deprep, clean up, move supplies to next unit (3.5)  
12:45-3:15 paint walls throughout, recaulk bedroom windows, deprep, clean up, move supplies to next unit 3511 (2.5)  
3:15-4:30 start paint 3217 (1.25)  
3/27: 9:45-12:45 finish painting, deprep, clean up, move supplies out 3217 (3)  
12:45-1:30 sand, final coat mud on 2 big repairs 3406 (.75)  
1:30-1:45 first coat mud drywall repairs 3303(.25)  
1:45-2:15 cut out anchor, scrap hanger off wall, drywall mud repairs, clean up 3205 (.5)

—36.25@\$35

\$1,248.75

*park \$52.50*  
*gen \$1,248.75*  
**PAID**  
30124



**To:** Mindy Craig  
**Subject:** Libby April hours

APRIL HOURS:

Generations

4/28: 9-9:30 get supplies/materials (.5)  
9:30-9:45 sand/texture, prep for paint 3303(.25)  
9:45-10:15 sand/texture, prep for paint 3205(.5)  
10:15-1:15 texture, paint walls, clean up 3406 (3)  
1:15-2:30 paint, clean up 3205 (1.25)  
2:30-3 paint clean up 3303 (.5)  
3-3:30 move all supplies to janitor closet (.5)

—6.5@\$35

\*\*\*\*\*\$227.50\*\*\*\*\*

*Algen.*  
**PAID**  
*20124*